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PAGE 1 / 1

April 13, 2012

Nicole Della Rocco  
Senior Campaign Finance Analyst  
Report Analysis Division  
Federal Election Commission  
999 E Street, N.W.  
Washington, DC 20463

Identification Number: C00003418

Reference: November Monthly Report (10/01/2011-10/31/2011)

Dear Ms. Della Rocco:

This correspondence is in response to the Request for Additional Information (RAI) for the above referenced report.

The memo entries reported on Line 17 and 29 of our report disclose additional information about itemized disbursements made from the Committee's operating account and subsequently reimbursed from the Recount Fund. (Advisory Opinion AO 2010-14)

Regarding receipts from "TASC", these are COBRA insurance reimbursements. The corresponding disbursement was paid to our healthcare provider.

Regarding descriptions of disbursements reported on schedule B, we have amended our report to clarify the purpose of these transactions. "Political Souvenirs" refers to miscellaneous political memorabilia, such as lapel pins, flags and coffee mugs, provided to donors and supporters, and are not allocable to any federal candidate.

Regarding reimbursements to individuals for expenses other than travel and subsistence, no further itemization is required under any Commission regulations for these expenditures.

Regarding reimbursements to staff for apparent travel and subsistence in amounts that exceed \$500, no further itemization is required under any Commission regulations for these expenditures.

Regarding disbursements with the purpose "per diem", those disbursements were not made from petty cash and no memo items are required.

We have amended Schedule C of our report with additional information.

Please note the reported financial summary of this report has not changed with this amendment.

I trust this response will meet your requirements; however, please feel free to contact me if you have any remaining questions.

Sincerely,  
Anthony W Parker  
Treasurer  
Republican National Committee

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